Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Na | ame | Committee ID 17502 | | Statutory Due Date | 5/19/2004 |
|---------------------|--|----------------------------|---------|---------------------------|-----------------------|
| Shawn Elli | ngson For Sh | eriff | | Adjusted Due Date | |
| Committee |) | | | Filed Date | 5/19/2004 |
| | | | | Received Date | |
| Status Filed | Status Filed Committee Type County Candidate - Sheriff | | | Amended Date | - |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | PHINOSE | | Expenditure Amount |

| 1/18/2004 | N/A | Wal-Mart | Printing & Reproduction | \$18.68 |
|-----------|--------------|----------------------|--------------------------------|----------|
| | Check # | Highway 1 | Printing supplies | |
| | OHOOK # | Washington, IA 52353 | | |
| 1/20/2004 | N/A | Print Shop | Printing & Reproduction | \$23.56 |
| | Check # | 110 East Main Street | Paper for tri-fold brochure | |
| | Check # | Washington, IA 52353 | | |
| 1/22/2004 | N/A | Sign Design | Printing & Reproduction | \$954.00 |
| | | 1211 North 7th | Yard Signs | |
| | Check # 1025 | Washington, IA 52353 | | |
| 1/27/2004 | N/A | Washington County | Miscellaneous or Unitemized | \$15.00 |
| | Check # | Courthouse | 911 Address List | |
| | OHOOK # | Washington, IA 52353 | | |

Batch processed using the IECDB Web Reporting System on 05/20/2004 05:04:47

Page 1 of 9

| Committee N | ame | Committee ID 17502 | | Statutory Due Date | 5/19/2004 |
|---------------------|--------------------------|--|-------------|-----------------------------------|-----------------------|
| Shawn Elli | ingson For Sh | eriff | | Adjusted Due Date | |
| Committee | | | | Filed Date | 5/19/2004 |
| | | | | Received Date | |
| Status File | d Cor | mmittee Type County Candidate - Sheri | ff | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |
| | | | | | |
| 1/28/2004 | N/A | Professional Translation | Prir | nting & Reproduction | \$30.00 |
| | Check # | Gustavo Faigenbaum 5018 57th Ave Bladensburg, MD 20710 | 1 | etoric review of anol brochure | |
| 2/1/2004 | N/A | US Postal Service | F | Postage, Shipping, Delivery | \$38.85 |
| | Check # | 115 North Marion Ave | Pos | tage stamps | |
| | | Washington, IA 52353 | | | |
| 2/3/2004 | N/A | JII Promotions | Car | mpaign Merchandise | \$322.56 |
| | Check # 1026 | Virginia McCurdy 726 West Main Washington, IA 52353 | Cale | endars and sticky es | |
| 2/20/2004 | N/A | Pamida | Prir | nting & Reproduction | \$27.92 |
| | Check # | 1701 E Washington | Pair mak | nt supplies for sign king | |
| | | Washington, IA 52353 | | | |

| Committee N | ame | Committee ID 17502 | | Statutory Due Date | 5/19/2004 |
|---------------------|--------------------------|---------------------------------------|-------------|----------------------------------|-----------------------|
| Shawn Elli | ngson For Sh | eriff | | Adjusted Due Date | |
| Committee | _ | | | Filed Date | 5/19/2004 |
| | | | | Received Date | |
| Status File | d Cor | mmittee Type County Candidate - Sheri | ff | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |
| | | I | | | |
| 2/20/2004 | N/A | Creating Crafts | Prir | iting & Reproduction | \$20.97 |
| | | East Washington | Pair | nt for signs | |
| | Check # | Washington, IA 52353 | | | |
| | | vvasimgton, i/v 32333 | | | |
| 2/21/2004 | N/A | Wal-Mart | Prin | iting & Reproduction | \$40.05 |
| | Check # | Highway 1 | Pair mak | nt supplies for sign king | |
| | Oneon ii | Washington, IA 52353 | | | |
| 2/21/2004 | N/A | Wal-Mart | | Gifts or Meals for Volunteers | \$18.59 |
| | Check # | Highway 1 | Sna | cks for sign making v | |
| | | Washington, IA 52353 | | | |
| 2/22/2004 | N/A | Sherwin Williams | Prir | iting & Reproduction | \$148.49 |
| | | 1705 1st Ave | | nt and supplies for making | |
| | Check # | Iowa City, IA 52353 | | | |

Page 3 of 9

| Committee Name | | Committee ID 17502 | | Statutory Due Date | 5/19/2004 |
|---------------------|--------------------------|---------------------------------------|-------------|------------------------------|-----------------------|
| Shawn Elli | ingson For Sh | eriff | | Adjusted Due Date | |
| Committee | _ | | | Filed Date | 5/19/2004 |
| | | | | Received Date | |
| Status File | d Cor | mmittee Type County Candidate - Sheri | ff | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |
| | T | T | T | | |
| 2/27/2004 | N/A | Pamida | Prir | iting & Reproduction | \$9.53 |
| | Check # | 1701 E Washington | Pair mak | nt supplies for sign king | |
| | OHOOK # | Washington, IA 52353 | | | |
| 3/1/2004 | N/A | KCII | | Advertising | \$102.15 |
| | Check # | 110 East Main St | Rac | lio Promos | |
| | 1027 | Washington, IA 52353 | | | |
| 3/1/2004 | N/A | Slechta Communications | | Advertising | \$78.00 |
| | Check # | Kalona | Nev | vspaper Ad | |
| | Officer # | Kalona, IA 52247 | | | |
| 3/9/2004 | N/A | Timberline Sign Co | Prir | ating & Reproduction | \$1,034.03 |
| | | 116 1st S | Yar | d Signs | |
| | Check # | | | | |
| | 1028 | Kalona, IA 52247 | | | |

| Committee N | ame | Committee ID 17502 | Statutory Due Date | 5/19/2004 |
|---------------------|--------------------------|--|----------------------------------|--|
| Shawn Elli | ingson For Sl | heriff | Adjusted Due Date | |
| Committee | _ | | Filed Date | 5/19/2004 |
| | | | Received Date | |
| Status File | d Co | ommittee Type County Candidate - Sheri | ff Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
| 3/22/2004 | N/A | Slechta Communications | Advertising | \$34.00 |
| | Check # | Kalona | Newspaper Ads | |
| | | Kalona, IA 52247 | | |
| 3/30/2004 | N/A | Sherwin Williams | Printing & Reproduction | \$23.08 |
| | Check # | 1705 1st Ave | Paint for sign making | |
| | | Iowa City, IA 52353 | | |
| 4/7/2004 | N/A | Dollar General | Gifts or Meals for Volunteers | \$12.19 |
| | Check # | 101 S Marion Ave | Snacks for sign making crew | |
| | | Washington, IA 52353 | | |
| 4/7/2004 | N/A | Aldis | Gifts or Meals for Volunteers | \$15.28 |
| | Check # | East Washington Washington, IA 52353 | Snacks for sign making crew | |
| | | vvasilingion, ia 32333 | | |

Page 5 of 9

| Committee Name | | Committee ID 17502 | | Statutory Due Date | 5/19/2004 |
|---------------------|--------------------------|---|------|----------------------------------|-----------------------|
| Shawn Elli | ngson For Sh | eriff | | Adjusted Due Date | |
| Committee | | | | Filed Date | 5/19/2004 |
| | | | | Received Date | |
| Status Filed | d Cor | mmittee Type County Candidate - Sheri | ff | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |
| | | I | I | | |
| 4/12/2004 | N/A | Pamida | Prir | nting & Reproduction | \$3.15 |
| | Check # | 1701 E Washington | Pair | nt for sign posts | |
| | Offeck # | Washington, IA 52353 | | | |
| 4/12/2004 | N/A | Fareway | | Gifts or Meals for Volunteers | \$40.65 |
| | Check # | 301 North Marion | i i | d for night signs It out | |
| | | Washington, IA 52353 | | | |
| 4/16/2004 | N/A | Wellman Advance | | Advertising | \$137.50 |
| | Check # 1030 | 214 B 8th Ave Box I Wellman, IA 52356 | Nev | vspaper Advertising | |
| 4/16/2004 | N/A | Washington Evening Journal | | Advertising | \$221.09 |
| | Check # | 111 North Marion Ave | Nev | vspaper Advertising | |
| | 1031 | Washington, IA 52353 | | | |

| Committee N | ame | Committee ID 17502 | [| Statutory Due Date | 5/19/2004 |
|---------------------|--------------------------|--|---|--------------------------------|-----------------------|
| Shawn Elli | ingson For Sh | | | Adjusted Due Date | - |
| Committee | _ | | | Filed Date | 5/19/2004 |
| | | | Ī | Received Date | |
| Status File | d Co | mmittee Type County Candidate - Sherif | ff / | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purp | ose | Expenditure Amount |
| | T | | T | | |
| 4/16/2004 | N/A | Collett, Joann | N | liscellaneous or Unitemized | \$12.50 |
| | Check # | 2415 275th | Cookies for "Meet the Candidate" at Halcyon House | | |
| | 1029 | Washington, IA 52353 | | | |
| 4/16/2004 | N/A | Print Shop | Print | ing & Reproduction | \$26.83 |
| | Check # | 110 East Main Street | Pape | er for brochures | |
| | Crissia n | Washington, IA 52353 | | | |
| 4/16/2004 | N/A | Donahue | Cam | paign Merchandise | \$153.95 |
| | Check # | 11205 Helber Rd | Ballo | ons | |
| | | Logan, OH 43138 | | | |
| 4/19/2004 | N/A | Washington Evening Journal | | Advertising | \$300.00 |
| | Check # | 111 North Marion Ave | News | spaper Advertising | |
| | 1032 | Washington, IA 52353 | | | |
| | 1002 | Washington, IA 02000 | | | |

| Committee Na | ame | Committee ID 17502 | | Statutory Due Date | 5/19/2004 |
|---------------------|--------------------------|--|----------|--|-----------------------|
| Shawn Elli | ngson For Sh | eriff | | Adjusted Due Date | |
| Committee | • | | | Filed Date | 5/19/2004 |
| | | | | Received Date | |
| Status Filed | <u>Co</u> | mmittee Type County Candidate - Sherit | ff | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |
| 4/00/0004 | | | <u>.</u> | | # 00.04 |
| 4/26/2004 | N/A | Wal-Mart | Prin | ting & Reproduction | \$63.94 |
| | Check # | Highway 1 | | ter Ink Cartridges prochure production | |
| | | Washington, IA 52353 | | | |
| 4/30/2004 | N/A | Washington Rental Inc | Can | npaign Merchandise | \$87.75 |
| | Check # | 210 South 15th Ave | Heli | um and Balloons | |
| | | Washington, IA 52353 | | | |
| 5/5/2004 | N/A | Quill | | Office Supplies | \$112.33 |
| | Check # | P.O. Box 94081 | | | |
| | 1035 | Palatine, IL 60094-4081 | | | |
| 5/5/2004 | N/A | VictoryStore.com | Prin | ting & Reproduction | \$437.64 |
| | Check # | 5200 SW 30th St | Yard | d Signs and Frames | |

Davenport, IA 52802

| Committee Na | ame | Committee ID 17502 | | Statutory Due Date | 5/19/2004 |
|---------------------|--------------------------|--|---|--------------------|-----------------------|
| Shawn Elli | ngson For Sh | neriff | 7 | Adjusted Due Date | |
| Committee | | | Ī | Filed Date | 5/19/2004 |
| | | | Ī | Received Date | |
| Status Filed | d Co | mmittee Type County Candidate - Sherif | ff 7 | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | | Expenditure Amount |
| 5/10/2004 | N/A | Washington Rental Inc | Advertising Helium for balloons-Family Night at Jr High | | \$58.30 |
| | Check # | | | | |
| | | Washington, IA 52353 | | | |
| 5/14/2004 | N/A | KCII | Advertising | | \$102.15 |
| | | 110 East Main St | Radio | o Ads | |
| | Check # | | | | |
| | 1037 | Washington, IA 52353 | | | |